INVOICE



Phone: 308-324-2371 • Fax: 308-324-5786

Invoice #:

IN-LX-1220415905

Invoice Date: Contract #: 04/25/2022 60206287

Page:

Net Amount Due: \$1,998.52

, . ,

Agency:

BULLHORN COMMUNICATIONS

5016 Webster Street Omaha, NE 68132 Station(s):

KRVN-AM

Advertiser:

ROBIN STEVENS FOR BRD OF EDU

Product:

Primary 69

Estimate #:

69

Agency Client Code:

Buyer Name:

Salesperson(s):

Katz Philadelphia

Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	04/02/22	10:55a	1	30	FOR THE KIDS	HEALTH	\$23.82
SAT	04/02/22	06:30p	2	30	FOR THE KIDS	ROBIN	\$19.88
SUN	04/03/22	08:42a	3	30	FOR THE KIDS	HEALTH	\$23.82
SUN	04/03/22	01:02p	4	30	FOR THE KIDS	ROBIN	\$23.82
MON	04/04/22	07:23a	6	30	FOR THE KIDS	ROBIN	\$23.82
MON	04/04/22	08:40a	6	30	FOR THE KIDS	HEALTH	\$23.82
MON	04/04/22	11:55a	7	30	FOR THE KIDS	ROBIN	\$23.82
MON	04/04/22	02:05p	7	30	FOR THE KIDS	HEALTH	\$23.82
MON	04/04/22	04:04p	8	30	FOR THE KIDS	ROBIN	\$19.88
MON	04/04/22	05:45p	8	30	FOR THE KIDS	HEALTH	\$19.88
TUE	04/05/22	06:53a	6	30	FOR THE KIDS	ROBIN	\$23.82
TUE	04/05/22	08:20a	6	30	FOR THE KIDS	HEALTH	\$23.82
TUE	04/05/22	09:49a	6	30	FOR THE KIDS	ROBIN	\$23.82
TUE	04/05/22	01:57p	7	30	FOR THE KIDS	HEALTH	\$23.82
TUE	04/05/22	03:53p	8	30	FOR THE KIDS	ROBIN	\$19.88
TUE	04/05/22	06:24p	8	30	FOR THE KIDS	HEALTH	\$19.88
WED	04/06/22	06:19a	6	30	FOR THE KIDS	ROBIN	\$23.82
WED	04/06/22	09:38a	6	30	FOR THE KIDS	HEALTH	\$23.82
WED	04/06/22	02:33p	7	30	FOR THE KIDS	ROBIN	\$23.82
WED	04/06/22	04:27p	-1	30	FOR THE KIDS	HEALTH	\$19.88
; M	G for 4/3/22	2 Ln 5					
WED	04/06/22	05:47p	8	30	FOR THE KIDS	ROBIN	\$19.88
THU	04/07/22	07:06a	6	30	FOR THE KIDS	HEALTH	\$23.82
THU	04/07/22	08:28a	6	30	FOR THE KIDS	ROBIN	\$23.82
THU	04/07/22	09:25a	6	30	FOR THE KIDS	HEALTH	\$23.82
THU	04/07/22	10:57a	7	30	FOR THE KIDS	ROBIN	\$23.82
THU	04/07/22	11:05a	7	30	FOR THE KIDS	HEALTH	\$23.82
THU	04/07/22	04:04p	8	30	FOR THE KIDS	ROBIN	\$19.88
FRI	04/08/22	06:39a	6	30	FOR THE KIDS	HEALTH	\$23.82
FRI	04/08/22	07:21a	6	30	FOR THE KIDS	ROBIN	\$23.82
FRI	04/08/22	12:23p	7	30	FOR THE KIDS	HEALTH	\$23.82
FRI	04/08/22	02:25p	7	30	FOR THE KIDS	ROBIN	\$23.82
FRI	04/08/22	03:34p	8	30	FOR THE KIDS	HEALTH	\$19.88

INVOICE



P.O. Box 880 • Lexington, NE • 68850-0880 Phone: 308-324-2371 • Fax: 308-324-5786 Invoice #:

IN-LX-1220415905

Invoice Date: Contract #: 04/25/2022 60206287

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Net Amount Due: \$1,998.52

Day Date Time Lin Length Product ISCI	Rate
SAT 04/09/22 10:188 1 30 FOR THE KIDS HEALTH SAT 04/09/22 04:15p 2 30 FOR THE KIDS ROBIN SUN 04/10/22 04:1002 17:00a 3 30 FOR THE KIDS ROBIN SUN 04/10/22 04:30p 5 30 FOR THE KIDS HEALTH MON 04/11/22 04:30p 5 30 FOR THE KIDS HEALTH MON 04/11/22 04:30a 6 30 FOR THE KIDS HEALTH MON 04/11/22 10:26a 7 30 FOR THE KIDS HEALTH MON 04/11/22 10:26a 7 30 FOR THE KIDS HEALTH MON 04/11/22 10:26a 7 30 FOR THE KIDS ROBIN MON 04/11/22 05:55a 8 30 FOR THE KIDS ROBIN TUE 04/12/22 06:55a 6 30 FOR THE KIDS ROBIN	\$19.88
SAT 04/09/22 04/10/22 07:00a 3 30 FOR THE KIDS HEALTH SUN 04/10/22 07:00a 3 30 FOR THE KIDS HEALTH SUN 04/10/22 02:43pp 5 30 FOR THE KIDS HEALTH MON 04/11/22 08:33a 6 30 FOR THE KIDS ROBIN MON 04/11/22 09:23a 6 30 FOR THE KIDS ROBIN MON 04/11/22 10:26a 7 30 FOR THE KIDS ROBIN MON 04/11/22 10:26a 7 30 FOR THE KIDS HEALTH MON 04/11/22 03:25bp 8 30 FOR THE KIDS HEALTH TUE 04/12/22 06:55a 6 30 FOR THE KIDS HEALTH TUE 04/12/22 06:55a 6 30 FOR THE KIDS HEALTH TUE 04/12/22 01:33ap 7 30 FOR THE KIDS ROBIN <t< td=""><td>\$23.82</td></t<>	\$23.82
SUN 04/10/22 07:00a 3 30 FOR THE KIDS HEALTH SUN 04/10/22 12:43p 4 30 FOR THE KIDS ROBIN MON 04/10/22 04:30p 5 30 FOR THE KIDS HEALTH MON 04/11/22 09:23a 6 30 FOR THE KIDS HEALTH MON 04/11/22 09:23a 6 30 FOR THE KIDS HEALTH MON 04/11/22 09:23a 6 30 FOR THE KIDS HEALTH MON 04/11/22 09:23b 8 30 FOR THE KIDS HEALTH MON 04/11/22 09:53a 6 30 FOR THE KIDS HEALTH TUE 04/12/22 09:53a 6 30 FOR THE KIDS HEALTH TUE 04/12/22 01:34a 7 30 FOR THE KIDS HEALTH TUE 04/12/22 01:34a 8 30 FOR THE KIDS HEALTH WED	\$19.88
SUN 04/10/22 12:43p 4 30 FOR THE KIDS ROBIN SUN 04/10/22 04:30p 5 30 FOR THE KIDS HEALTH MON 04/11/22 08:38a 6 30 FOR THE KIDS ROBIN MON 04/11/22 10:26a 7 30 FOR THE KIDS HEALTH MON 04/11/22 10:26a 7 30 FOR THE KIDS ROBIN MON 04/11/22 10:26a 7 30 FOR THE KIDS HEALTH MON 04/11/22 03:25p 8 30 FOR THE KIDS ROBIN MON 04/11/22 03:25p 8 30 FOR THE KIDS ROBIN TUE 04/12/22 03:35p 8 30 FOR THE KIDS ROBIN TUE 04/12/22 03:34p 7 30 FOR THE KIDS HEALTH TUE 04/12/22 03:43p 8 30 FOR THE KIDS ROBIN TUE	\$23.82
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SAT 04/16/22 11:49a 1 30 FOR THE KIDS ROBIN	\$19.88
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SAT 04/16/22 04:31p 2 30 FOR THE KIDS HEALTH	\$19.88
SUN 04/17/22 07:35a 3 30 FOR THE KIDS ROBIN	\$23.82
SUN 04/17/22 11:48a 4 30 FOR THE KIDS HEALTH	\$23.82
SUN 04/17/22 04:30p 5 30 FOR THE KIDS ROBIN	\$19.88
TUE 04/19/22 03:30p 8 30 FOR THE KIDS HEALTH	\$19.88
WED 04/20/22 06:19a 6 30 FOR THE KIDS ROBIN	\$23.82
WED 04/20/22 07:58a 6 30 FOR THE KIDS HEALTH	\$23.82
WED 04/20/22 08:36a 6 30 FOR THE KIDS ROBIN	\$23.82
WED 04/20/22 09:21a 6 30 FOR THE KIDS HEALTH	\$23.82
WED 04/20/22 09:58a 6 30 FOR THE KIDS ROBIN	\$23.82
WED 04/20/22 10:58a 7 30 FOR THE KIDS HEALTH	\$23.82
WED 04/20/22 12:17p 7 30 FOR THE KIDS ROBIN	\$23.82

INVOICE



Invoice #:

IN-LX-1220415905

Invoice Date: Contract #: 04/25/2022 60206287

Page:

6020628 3

Net Amount Due:

\$1,998.52

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	04/20/22	01:35p	7	30	FOR THE KIDS	HEALTH	\$23.82
WED	04/20/22	02:06p	7	30	FOR THE KIDS	ROBIN	\$23.82
WED	04/20/22	02:57p	7	30	FOR THE KIDS	HEALTH	\$23.82
WED	04/20/22	03:40p	8	30	FOR THE KIDS	ROBIN	\$19.88
WED	04/20/22	04:47p	8	30	FOR THE KIDS	HEALTH	\$19.88
WED	04/20/22	05:29p	8	30	FOR THE KIDS	ROBIN	\$19.88
THU	04/21/22	06:36a	6	30	FOR THE KIDS	HEALTH	\$23.82
THU	04/21/22	07:28a	6	30	FOR THE KIDS	ROBIN	\$23.82
THU	04/21/22	08:58a	6	30	FOR THE KIDS	HEALTH	\$23.82
THU	04/21/22	09:57a	6	30	FOR THE KIDS	ROBIN	\$23.82
THU	04/21/22	11:38a	7	30	FOR THE KIDS	HEALTH	\$23.82
THU	04/21/22	01:38p	7	30	FOR THE KIDS	ROBIN	\$23.82
THU	04/21/22	04:06p	8	30	FOR THE KIDS	HEALTH	\$19.88
THU	04/21/22	05:28p	8	30	FOR THE KIDS	ROBIN	\$19.88
THU	04/21/22	05:59p	8	30	FOR THE KIDS	HEALTH	\$19.88
THU	04/21/22	06:46p	8	30	FOR THE KIDS	ROBIN	\$19.88
FRI	04/22/22	06:48a	6	30	FOR THE KIDS	HEALTH	\$23.82
FRI	04/22/22	08:58a	6	30	FOR THE KIDS	ROBIN	\$23.82
FRI	04/22/22	09:58a	6	30	FOR THE KIDS	HEALTH	\$23.82
FRI	04/22/22	12:35p	7	30	FOR THE KIDS	ROBIN	\$23.82
SAT	04/23/22	11:04a	1	30	FOR THE KIDS	HEALTH	\$23.82
SAT	04/23/22	05:44p	2	30	FOR THE KIDS	ROBIN	\$19.88
SUN	04/24/22	09:06a	3	30	FOR THE KIDS	HEALTH	\$23.82
SUN	04/24/22	01:36p	4	30	FOR THE KIDS	ROBIN	\$23.82
01.01	04/04/00						,

Remit To: KRVN-AM PO BOX 880 LEXINGTON, NE 68850

SUN 04/24/22 05:54p

Invoice Totals

Total Spots:

HEALTH

104

\$19.88

Gross Amount:

\$2,351.20

Agency Commission:

(\$352.68)

Net Amount Due:

\$1,998.52

This station does not discriminate in the sale of commercial time nor will we accept ads which are purchased with the intent unlawfully to discriminate on the basis of race, gender, or ethnicity.

In an effort to ensure timely invoice delivery, we would like to switch from USPS mail to electronic delivery. Please email your advertiser name, billing contact person, phone number and email address to Delpha Albus at dalbus@krvn.com.

I affirm that the announcements were broadcast as indicated above.

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FOR THE KIDS